






## ENVIRONMENTAL STEWARDSHIP STANDARDS FOR SUCCESS

		
<p>Agency:</p> <ul style="list-style-type: none"> <li>• Has met all EO 13148 EMS agency-level criteria and facility-level criteria at all appropriate facilities.</li> <li>• Has a comprehensive, written green purchasing plan (GPP) that includes recycled content products, Energy Star/energy efficient (EE) products, biobased products, and environmentally preferable products (EPP)<sup>3</sup>; demonstrates compliance in representative acquisitions; audits compliance annually and develops corrective action plans to address shortcomings in GPP preference program.</li> <li>• Has implemented a sustainability program for green buildings that at a minimum requires sustainability design principles on all new construction and major renovations and is consistent with EPACT 2005 and EO 13123, and/or is implementing the Memorandum of Understanding (MOU) on Federal Leadership in High Performance and Sustainable Buildings (1/24/06) or equivalent.</li> <li>• Has implemented a sustainability program for electronic stewardship that at a minimum promotes the purchase, operation, and use of end-of-life management strategies for electronic assets consistent with the MOU on Electronics Stewardship (11/15/04), or Federal Electronics Challenge (FEC) or equivalent.</li> <li>• Has a comprehensive Compliance Management Plan (CMP) and a CMP implementation strategy in accordance with the President's Management Council (PMC) Compliance Initiative as specified in the memo to agencies dated November 2004.</li> </ul>	<p>Agency:</p> <ul style="list-style-type: none"> <li>• Has met all EO 13148 EMS agency-level criteria, and at least 50 percent of appropriate facilities meet facility-level criteria.</li> <li>• Has a GPP for recycled content, biobased, &amp; environmentally preferable products and includes requirements for recycled and biobased products in a representative sample of acquisitions (e.g., construction, O&amp;M, office supplies, etc.).</li> <li>• Has developed a sustainability program for green buildings and/or has signed the MOU on Sustainable Buildings.</li> <li>• Signed the MOU on Electronic Stewardship and/or has a plan to meet the objectives of the MOU; and/or is a FEC partner</li> <li>• Has selected initiatives for a Compliance Management Plan and/or discussed a strategy with the Federal Environmental Executive in accordance with the PMC Compliance Initiative.</li> </ul>	<p>Agency:</p> <ul style="list-style-type: none"> <li>• If applicable, has not met agency-level criteria or sufficient, appropriate facility-level criteria per the EO 13148 EMS report card.</li> <li>• Has no GPP or only has a GPP for recycled content products and/or cannot demonstrate inclusion of green products in acquisitions.</li> <li>• Does not have a sustainability program for green buildings or did not sign MOU on Sustainable Buildings.</li> <li>• Did not sign MOU on Electronic Stewardship or does not have a program to promote sustainable environmental stewardship of Federal electronic assets.</li> <li>• If applicable, has not selected initiatives for a stand alone CMP or has not discussed a strategy with the Federal Environmental Executive.</li> </ul>

<sup>3</sup> Agencies will not be held accountable for Energy Star/efficient or biobased products until statutory requirements become effective in FY 2007.

# ENVIRONMENTAL STEWARDSHIP SCORECARD

Department of X

CURRENT STATUS (As of January 1, 2006) <sup>1</sup>		PROGRESS		COMMENTS
<b>ENVIRON- MENTAL STEWARDSHIP</b>  <b>Agency Environmental Executive:</b>          <b>Lead EOP Analysts:</b> Cyndi Vallina and Dana Arnold	  Color	  Color	<u>Actions taken since July 1, 2005:</u> <ul style="list-style-type: none"> <li>Provide a brief summary of key actions.</li> </ul>          <u>Planned actions for next six months:</u> <ul style="list-style-type: none"> <li>Outline key actions to be taken between 1/1/06-7/1/06.</li> </ul>	<ul style="list-style-type: none"> <li>Assess general progress against goals of Executive Orders 13101 and 13148 and other Administration environmental initiatives (e.g., on track, aggressive, slippage, etc); highlight if change in momentum</li> <li>Discuss critical actions planned for after next quarter (as appropriate)</li> <li>If status is expected in change in next few quarters, what OMB/OFEE assistance might be necessary</li> <li>Use additional bullets to explain or enhance discussion in first two columns (e.g., barriers, or other risks to implementation, management changes at agency, etc.)</li> </ul>
	Next ↑ est. by <u>(date)</u> )			

<sup>1</sup> Status will be updated annually to reflect performance data collected at the end of each fiscal year. Progress will be assessed twice annually (Jan/July). Legal requirements (GPP, EMS) are weighted more than voluntary activities in determining current status.

<sup>2</sup> Each agency is required to ask GSA to institute sustainable design in contracts and leases on its behalf.

## **Description of Environmental Stewardship Scorecard**

- The scorecard contains five comprehensive scoring criteria, or measures.
- The first measure is based on EMS requirements from Executive Order 13148 for appropriate facilities.
- The second measure reflects statutory and executive order requirements for green purchasing and attempts to make purchasing program requirements such as compliance, audits, and corrective action plans consistent across-the-board.
- The measure on sustainable buildings will measure agencies' plans and ability to implement elements of the green building Memorandum of Understanding (MOU) (1/24/06).
- The measure on electronic stewardship will measure agencies' plans and ability to implement elements of the electronics MOU (11/15/04).
- The last measure assesses agencies' compliance with the 11/04 President's Management Council (PMC) compliance initiative requesting that agencies implement a compliance management plan (CMP).
- Status and progress on these initiatives will be updated in January and July using current FY data from multiple reporting instruments from agencies that address these various programs. (To date, these programs have different reporting dates associated with the measures. Attempts will be made to consolidate and streamline reporting under this scorecard so that annual reporting on all measures will be possible in the future.)

## **Major Changes to the Environmental Stewardship Scorecard Template**

Based on agency comments received, the following changes were made:

- The name of this scorecard was changed from Environmental Management to Environmental Stewardship.
- The measure on Energy Efficient product purchasing was moved from the energy scorecard to the Environmental Stewardship scorecard and consolidated as one of the areas that should be addressed in a comprehensive green purchasing program.
- In the green purchasing measure, a reference to using data from the Federal Procurement Data System for auditing was deleted. Agencies have discretion to develop or use other methods to audit their programs.
- Clarification was made to both measures on MOU implementation that agencies have discretion to sign and implement the MOUs or develop their own programs to implement the elements addressed in the MOUs.
- Language was added to individual measures and Standards for Success to clarify what it takes to be green, yellow or red and to provide that assessment to the agencies for each individual measure.